

1/24/2019 4:37 PM

Lease Unpaid Charges

East Towne Mall Tenant: Sears(I0021501)

Date	Description	Charge	Payment	Net Due	Balance
5/10/2017	Anchor Insurance (2016)	321.94	278.42	43.52	43.52
5/9/2018	2017 Insurance Billing	321.94	0.99	320.95	364.47
5/10/2018	Anchor Common Area Reimburseme (05/2018-07/2018)	15,484.39	15,472.38	12.01	376.48

EXHIBIT A

1/24/2019 4:37 PM

Lease Unpaid Charges

Hanes Mall Tenant: Sears(I0012466)

Date	Description	Charge	Payment	Net Due	Balance
12/1/2018	CAM Fixed Anchor ANC (12/2018-02/2019)	7,657.92	0.00	7,657.92	7,657.92

1/24/2019 4:37 PM

Lease Unpaid Charges

St. Clair Tenant: Sears(I0024713)

Date	Description	Charge	Payment	Net Due	Balance
9/28/2018	Parking Lot Lighting (02/28/17-03/28/17)	1,111.56	0.00	1,111.56	1,111.56
9/28/2018	Parking Lot Lighting (03/29/17-04/26/17)	722.65	0.00	722.65	1,834.21
9/28/2018	Parking Lot Lighting (04/27/17-05/25/17)	647.98	0.00	647.98	2,482.19
9/28/2018	Parking Lot Lighting (05/26/17-06/26/17)	684.05	0.00	684.05	3,166.24
9/28/2018	Parking Lot Lighting (06/27/17-07/26/17)	582.74	0.00	582.74	3,748.98
9/28/2018	Parking Lot Lighting (07/27/17-08/24/17)	719.96	0.00	719.96	4,468.94
9/28/2018	Parking Lot Lighting (08/25/17-09/26/17)	941.01	0.00	941.01	5,409.95
9/28/2018	Parking Lot Lighting (09/26/17-10/24/17)	1,022.04	0.00	1,022.04	6,431.99
9/28/2018	Parking Lot Lighting (10/25/17-11/24/17)	1,224.89	0.00	1,224.89	7,656.88
9/28/2018	Parking Lot Lighting (11/25/17-12/27/17)	1,312.53	0.00	1,312.53	8,969.41
9/28/2018	Parking Lot Lighting (12/28/17-01/26/18)	1,034.91	0.00	1,034.91	10,004.32
9/28/2018	Parking Lot Lighting (01/27/18-02/26/18)	985.61	0.00	985.61	10,989.93
9/28/2018	Parking Lot Lighting (02/27/18-03/27/18)	767.28	0.00	767.28	11,757.21
9/28/2018	Parking Lot Lighting (03/28/18-04/26/18)	841.67	0.00	841.67	12,598.88
9/28/2018	Parking Lot Lighting (04/27/18-05/25/18)	749.09	0.00	749.09	13,347.97
9/28/2018	Parking Lot Lighting (05/26/18-06/26/18)	681.82	0.00	681.82	14,029.79
9/28/2018	Parking Lot Lighting (06/27/18-07/26/18)	707.80	0.00	707.80	14,737.59
9/28/2018	Parking Lot Lighting (07/27/18-08/24/18)	1,097.48	0.00	1,097.48	15,835.07

1/24/2019 4:37 PM

Lease Unpaid Charges

Valley View Mall Tenant: Sears(I0016296)

Date	Description	Ctl	Charge	Payment	Net Due	Balance
9/26/2018	Yearend Insurance Adjustment (01/2017 - 12/2017)	C-3542204	905.07	0.00	905.07	905.07